

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

ELITE CASINO EVENTS, LLC,)	
)	
Plaintiff,)	Civil Action No. 2:23-cv-01281-LPL
v.)	
)	
ELITE CASINO EVENTS, LLC,)	
)	
Defendant.)	

DECLARATION OF DAWN TAKACS

1. I am Dawn Takacs, and I am an adult over the age of 18 and mentally competent to attest to the truth of the facts in this declaration.

2. I have personal knowledge of the matters set forth herein. I make this declaration on behalf of Elite Casino Events, LLC (“Plaintiff”), for which I am the President.

3. In the Brief in Support of Plaintiff’s Motion for Default Judgment (the “Brief”), Plaintiff outlines costs that it has incurred in attempting to address and rectify the reputational damage caused by Defendant’s continuing trademark confusion. These damages are outlined below. The Brief also explains why the Plaintiff is entitled to enhanced damages because of continuing trademark confusion generated by the Defendant’s actions, and these continuing actions and resulting confusion are outlined below.

4. Plaintiff’s Complaint in this matter, at Paragraphs 20(a) – 20(h), outlines numerous instances of confusion and reputational harm that has been directly caused by Defendant’s use of “Elite Casino Events” including, but not limited to, the following ways:

a. Plaintiff has received numerous service and logistical inquiries, concerns and complaints relating to Defendant’s services from 2017 to present, with increasing frequency

in recent years. In particular, since December 2022, the Plaintiff has received calls, emails, and chats from multiple angry clients of Defendant concerning failures to render contracted products or services, damage to property claims and demands for refunds.

b. Plaintiff has received almost twenty quote requests/booking requests directed to Defendant's company in, at least, 2017, 2021, 2022, and 2023 – with the frequency increasing in more recent years.

c. Plaintiff has received phone calls and emails relating to Defendant's services in other respects, including without limitation (i) inquiries from collection agencies and vendors as to payment, (ii) job/employment inquiries, (iii) scheduling/rescheduling requests, (iv) late compensation payments and W2/1099 tax form inquiries from employees, (v) U-Haul rentals, and (vi) customer payments.

d. On or about December 24, 2022 to February 14, 2023, Plaintiff received multiple communications from several employees and contractors asking and demanding when they would be paid for their services.

e. On or about December 24 and December 25, 2022, one of Defendant's employees made contact with Plaintiff demanding documents and back pay believing Plaintiff to be Defendant.

f. On or about December 3, 2022, Defendant's employee called Plaintiff numerous times asking about his "ride to an event." Despite informing the employee he had the wrong number, the employee called back twice more to complain and demand to speak with the manager.

g. Further, in 2017, the Defendant's attorney mistakenly emailed Plaintiff multiple times. Subsequently, emails from jason@ciarochilaw.com were mistakenly sent to Plaintiff's email address in 2021 and 2022.

h. In addition, numerous social media posts criticizing Defendant have been directed at Plaintiff, the most recent of these postings relate to services in Maryland – a long way from Texas.

5. Since filing the Complaint in the instant matter, Defendant has continued to promotes its business throughout the United States by using the same confusing trade name, and resulting confusion has occurred, with continuing damage to Plaintiff's reputation and business, as follows:

d. On or about October 3, Poker Power mistook Plaintiff as Defendant and messaged Plaintiff about how Poker Power's client had a contract with Defendant and paid, but has received no communication as the event neared. *See* Exhibit A hereto.

a. On or about October 4, 2023, the girlfriend of one of Defendant's employee called Plaintiff demanding her boyfriend be paid after being hired by Defendant and never being paid for work.

c. On or about October 16, 2023, a customer of Defendant posted on Plaintiff's Facebook page, mistaking it for Defendant's business, and outlining various failures by Defendant to provide promised services. The customer demanded a refund and threatened otherwise to leave negative reviews with the Better Business Bureau. *See* Exhibit B hereto.

d. On or about October 30, 2023, Defendant's client called Plaintiff in confusion and complained about Defendant's (not Plaintiff's) failure to deliver products and services contracted for the client's event. The upset client thought Defendant brokered a deal

with Plaintiff, and Plaintiff had to explain to Defendant's client that Plaintiff and Defendant are separate businesses, and also that Plaintiff was not involved in this failure.

e. On or about November 7, 2023, another customer of Defendant called Plaintiff, mistaking Plaintiff for Defendant, and expressing concern and frustration that the Defendant was failing to plan for and proper promised services for events booked on November 15 in Boston and on November 16 in New City.

6. In addition to pursuing legal action against Defendant (and incurring legal fees and costs in this process), Plaintiff has attempted to mitigate the damages caused by the confusion through the following actions and associated costs totaling \$10,039.11 through October 2023 (and with these costs continuing because of Defendant's continuing infringement and resulting infringement and harm to Defendant):

a. Hiring a Receptionist Call Center to screen calls for about \$350 per month. In particular, the Plaintiff received the following invoices for the Call Center beginning on August 17, 2022 and running for 16 months through November 16, 2023:

Invoice No.	Invoice Amount
INV00453269	\$319.93
INV00463744	\$319.93
INV00474165	\$319.93
INV00484370	\$480.43
INV00494530	\$373.43
INV00504634	\$497.55
INV00514801	\$353.10
INV00524938	\$353.10

INV00534931	\$353.10
INV00545028	\$353.10
INV00555009	\$246.10
INV00564850	\$246.10
INV00574810	\$246.10
INV00584492	\$246.10
INV00594088	\$357.38
INV00603283	\$246.10
Total:	\$5,311.48

See Exhibit C hereto.

b. Hiring Chat Service to screen clients for \$149 per month for 15 months, for a total of \$2,235. *See Exhibit D hereto.*




c. Hiring a Virtual Assistant compensated at \$800 per month for 13 months, who spent 25% of her time involved in duties troubleshooting problems caused by the infringement. The total through the end of October 2023, at 25% of the total invoices, is \$2,492.63. *See Exhibit E hereto.*

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct and is executed this 27th day of November, 2023.





Dawn Takacs

Exhibit A

 T-Mobile  

3:38 PM

 69% 



AJ Rudolph



Power and we have been using Elite for some of our events. We normally talk to Jenn, but we hear she is no longer with the company.

We recommended you to a client of ours for an event in Las Vegas on Oct 9th at the Wynn, and neither us nor our client are getting responses now. They've reached out to Jayda multiple times as have we and they are not getting any response. Our client (HLTH) has already paid and has a contract and is concerned if their tables will even show up.

Can you please help us get in touch with someone and confirm that this event will go as planned?

Thank you,

AJ Rudolph
Director, Poker Power



Write a message...



Exhibit B



Meta Business Suite

business.facebook.com

Meta Business Suite

Facebook

sages Messenger Instagram Disconnected WhatsApp New

Facebook comments 2 Instagram comments 2

'When we play together, we b... Sep 16

Kathleen Masters, Mamta Patel and ...

Mary Lynn Sinclair Reid Sep 16

Can't say enough about how helpful...

What number do you always p... Sep 13

Elite Casino Events - Yo 11!!!

Winning is everything ... Sep 10

Christopher S. Clarke, Charlene...

We love to party - how about ... Aug 16

StreamlineSeamstress - Love those...

Jody Sauer Grabowski Aug 10

Dawn and her whole team at Elite...



2

5

Like Comment Share

Newest



Write a comment...

Carey Carista Sisson

If you can reread the first email break down, I have all the photos that the professional photographer that I hired through your company, that prove those items you say existed were not at my event. I had 6inch stackable dice on the food tables and prizes but those were only 6 INCHES and I ordered them from Amazon (will provide receipt) to match the theme and the 7 foot stackable dice I ordered from your company but

Write a comment



sages Messenger Instagram Disconnected WhatsApp New Facebook comments 2 Instagram comments 2

"When we play together, we b... Sep 16
Cathleen Masters, Mamta Patel and ...

Mary Lynn Sinclair Reid Sep 16
Can't say enough about how helpful...

What number do you always p... Sep 13
Elite Casino Events - Yo 11!!!!

Winning is everything ... Sep 10
Christopher S. Clarke, Charlene...

We love to party - how about ... Aug 16
StreamlineSeamstress - Love those...

Jody Sauer Grabowski Aug 10
Jawn and her whole team at Elite...

Write a comment...

Carey Carista Sisson

If you can reread the first email break down, I have all the photos that the professional photographer that I hired through your company, that prove those items you say existed were not at my event. I had 6inch stackable dice on the food tables and prizes but those were only 6 INCHES and I ordered them from Amazon (will provide receipt) to match the theme and the 7 foot stackable dice I ordered from your company but did not receive. Carey Sisson 972-632-6763

- I still have not received any resolution. Please keep your promise and integrity that you present yourself to have. This has gone on and delayed and ignored long enough. Please do the right thing.

I spent over \$10k on this function and I am not asking for anything extra only to refund the money on the items I paid for but we're not provided. I understand you just went under new management and have been more than patient. I don't want to add more negativity to your BBB. I know this isn't the first time this has happened based on the BBB complaints.

I had not other choice but to write here so I can get your attention. Your \$1000 credit for my "next" event? You haven't earned my business, yet.

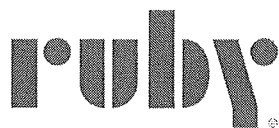
Like Reply Hide Send message 9h

Write a reply...

Author Elite Casino Events

Write a comment

Exhibit C

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 06/17/2023
Invoice #: INV00555009
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 06/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 05/17/2023-06/16/2023

Charge Item	Total
Receptionist Minutes	5 Minutes at \$0.00 each
	\$ 0.00
Subtotal: \$0.00	

Billed for service period 06/17/2023-07/16/2023

Charge Item	Total
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$230.00	

Gross Amount: \$ 230.00

Discount: \$ 0.00

Subtotal: \$ 230.00

Tax: \$ 16.10

Total: \$ 246.10

Invoice Balance: \$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

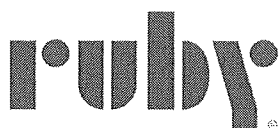
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 230.00	\$ 16.10	\$ 246.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
05/18/2023	CM00032987	Credit Memo Applied	(\$107.00)
06/17/2023	P-00558018	Payment	(\$139.10)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 07/17/2023
Invoice #: INV00564850
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 07/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 07/17/2023-08/16/2023

Charge Item	Total
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$230.00	

Billed for service period 06/17/2023-07/16/2023

Charge Item	Total
Receptionist Minutes	35 Minutes at \$0.00 each
	\$ 0.00
Subtotal: \$0.00	

Gross Amount: \$ 230.00

Discount: \$ 0.00

Subtotal: \$ 230.00

Tax: \$ 16.10

Total: \$ 246.10

Invoice Balance: \$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 230.00	\$ 16.10	\$ 246.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
07/17/2023	P-00568682	Payment	(\$246.10)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 08/17/2023
Invoice #: INV00574810
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 08/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 08/17/2023-09/16/2023

Charge Item	Total
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$230.00	

Billed for service period 07/17/2023-08/16/2023

Charge Item	Total
Receptionist Minutes	14.5 Minutes at \$0.00 each \$ 0.00
Subtotal: \$0.00	

Gross Amount: \$ 230.00

Discount: \$ 0.00

Subtotal: \$ 230.00

Tax: \$ 16.10

Total: \$ 246.10

Invoice Balance: \$ 0.00

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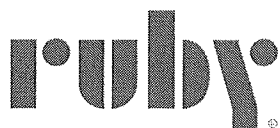
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 230.00	\$ 16.10	\$ 246.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
08/17/2023	P-00579573	Payment	(\$246.10)

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INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 09/17/2023
Invoice #: INV00584492
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 09/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 08/17/2023-09/16/2023

Charge Item	Total
Receptionist Minutes 3.5 Minutes at \$0.00 each	\$ 0.00
Subtotal: \$0.00	

Billed for service period 09/17/2023-10/16/2023

Charge Item	Total
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$230.00	

Gross Amount:	\$ 230.00
Discount:	\$ 0.00
Subtotal:	\$ 230.00
Tax:	\$ 16.10
Total:	\$ 246.10
Invoice Balance:	\$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

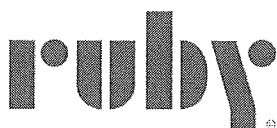
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 230.00	\$ 16.10	\$ 246.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
09/17/2023	P-00590235	Payment	(\$246.10)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 10/17/2023
Invoice #: INV00594088
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 10/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 10/17/2023-11/16/2023

Charge Item	Total
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$230.00	

Billed for service period 09/17/2023-10/16/2023

Charge Item	Total
Receptionist Minutes 50 Minutes at \$0.00 each	\$ 0.00
Receptionist Minutes -- Overage 20 Minutes at \$5.20 each	\$ 104.00
Subtotal: \$104.00	

Gross Amount: \$ 334.00

Discount: \$ 0.00

Subtotal: \$ 334.00

Tax: \$ 23.38

Total: \$ 357.38

Invoice Balance: \$ 357.38

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

SUBSCRIPTION SUMMARY

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 334.00	\$ 23.38	\$ 357.38

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
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Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 11/17/2023
Invoice #: INV00603283
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 11/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 10/17/2023-11/16/2023

Charge Item	Total
Receptionist Minutes 49.5 Minutes at \$0.00 each	\$ 0.00
Subtotal: \$0.00	

Billed for service period 11/17/2023-12/16/2023

Charge Item	Total
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$230.00	

Gross Amount:	\$ 230.00
Discount:	\$ 0.00
Subtotal:	\$ 230.00
Tax:	\$ 16.10
Total:	\$ 246.10
Invoice Balance:	\$ 246.10

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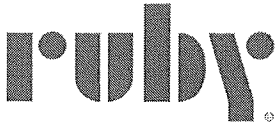
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 230.00	\$ 16.10	\$ 246.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
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Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
 805 SW Broadway, Suite 900
 Portland, OR 97205
 866-611-7829
 billing@ruby.com

Invoice Date: 08/17/2022
 Invoice #: INV00453269
 Payment Terms: Due Upon Receipt
 Account Currency: USD
 Due Date: 08/17/2022

Account Information: Elite Casino Events LLC
 606 Liberty Avenue STE 208
 Pittsburgh
 Pennsylvania 15222
 United States

Current Charges

Billed for service period 08/17/2022-09/16/2022

Charge Item	Total
Call Ruby - 100 Minute Plan	\$ 349.00
Promo Code	-\$ 50.00

Subtotal: \$299.00

Gross Amount:	\$ 349.00
Discount:	-\$ 50.00
Subtotal:	\$ 299.00
Tax:	\$ 20.93
Total:	\$ 319.93
Invoice Balance:	\$ 0.00

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INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 299.00	\$ 20.93	\$ 319.93

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
08/17/2022	P-00441835	Payment	(\$319.93)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 09/17/2022
Invoice #: INV00463744
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 09/17/2022

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 08/17/2022-09/16/2022

Charge Item	Total
Receptionist Minutes 35 Minutes at \$0.00 each	\$ 0.00

Subtotal: \$0.00

Billed for service period 09/17/2022-10/16/2022

Charge Item	Total
Call Ruby - 100 Minute Plan	\$ 349.00
Promo Code	-\$ 50.00

Subtotal: \$299.00

Gross Amount: \$ 349.00

Discount: -\$ 50.00

Subtotal: \$ 299.00

Tax: \$ 20.93

Total: \$ 319.93

Invoice Balance: \$ 0.00

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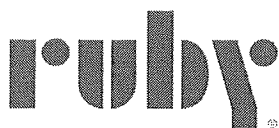
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 299.00	\$ 20.93	\$ 319.93

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
09/17/2022	P-00454672	Payment	(\$319.93)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 10/17/2022
Invoice #: INV00474165
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 10/17/2022

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 10/17/2022-11/16/2022

Charge Item	Total
Call Ruby - 100 Minute Plan	\$ 349.00
Promo Code	-\$ 50.00
Subtotal: \$299.00	

Billed for service period 09/17/2022-10/16/2022

Charge Item	Total
Receptionist Minutes	40 Minutes at \$0.00 each \$ 0.00
Subtotal: \$0.00	

Gross Amount: \$ 349.00

Discount: -\$ 50.00

Subtotal: \$ 299.00

Tax: \$ 20.93

Total: \$ 319.93

Invoice Balance: \$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 299.00	\$ 20.93	\$ 319.93

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
10/17/2022	P-00466605	Payment	(\$319.93)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 11/17/2022
Invoice #: INV00484370
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 11/17/2022

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 10/17/2022-11/16/2022

Charge Item	Total
Receptionist Minutes 47 Minutes at \$0.00 each	\$ 0.00
Subtotal: \$0.00	

Billed for service period 11/17/2022-12/16/2022

Charge Item	Total
Additional Lines	\$ 100.00
Call Ruby - 100 Minute Plan	\$ 349.00
Subtotal: \$449.00	

Gross Amount:	\$ 449.00
Discount:	\$ 0.00
Subtotal:	\$ 449.00
Tax:	\$ 31.43
Total:	\$ 480.43
Invoice Balance:	\$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 449.00	\$ 31.43	\$ 480.43

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
11/17/2022	P-00478307	Payment	(\$480.43)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 12/17/2022
Invoice #: INV00494530
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 12/17/2022

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 12/17/2022-01/16/2023

Charge Item	Total
Additional Lines	\$ 100.00
Call Ruby - 100 Minute Plan	\$ 349.00
Goodwill Credit	-\$ 100.00
Subtotal: \$349.00	

Billed for service period 11/17/2022-12/16/2022

Charge Item	Total
Receptionist Minutes	50 Minutes at \$0.00 each \$ 0.00
Subtotal: \$0.00	

Gross Amount:	\$ 449.00
Discount:	-\$ 100.00
Subtotal:	\$ 349.00
Tax:	\$ 24.43
Total:	\$ 373.43
Invoice Balance:	\$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE**SUBSCRIPTION SUMMARY**

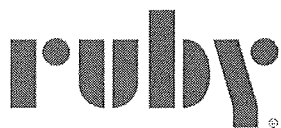
Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 349.00	\$ 24.43	\$ 373.43

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
12/17/2022	P-00490046	Payment	(\$373.43)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE



Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 01/17/2023
Invoice #: INV00504634
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 01/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 12/17/2022-01/16/2023

Charge Item	Total
Receptionist Minutes	62 Minutes at \$0.00 each
	\$ 0.00
Subtotal: \$0.00	

Billed for service period 01/17/2023-02/16/2023

Charge Item	Total
Additional Lines	\$ 100.00
Call Ruby - 100 Minute Plan	\$ 365.00
Subtotal: \$465.00	

Gross Amount:	\$ 465.00
Discount:	\$ 0.00
Subtotal:	\$ 465.00
Tax:	\$ 32.55
Total:	\$ 497.55
Invoice Balance:	\$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

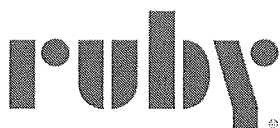
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 465.00	\$ 32.55	\$ 497.55

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
01/17/2023	P-00501768	Payment	(\$497.55)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 02/17/2023
Invoice #: INV00514801
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 02/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 02/17/2023-03/16/2023

Charge Item	Total
Additional Lines	\$ 100.00
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$330.00	

Billed for service period 01/17/2023-02/16/2023

Charge Item	Total
Receptionist Minutes	80 Minutes at \$0.00 each \$ 0.00
Subtotal: \$0.00	

Gross Amount:	\$ 330.00
Discount:	\$ 0.00
Subtotal:	\$ 330.00
Tax:	\$ 23.10
Total:	\$ 353.10
Invoice Balance:	\$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

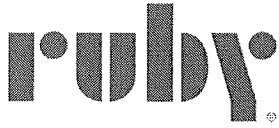
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 330.00	\$ 23.10	\$ 353.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
02/17/2023	P-00513702	Payment	(\$353.10)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 03/17/2023
Invoice #: INV00524938
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 03/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 03/17/2023-04/16/2023

Charge Item	Total
Call Ruby - 50 Minute Plan	\$ 230.00
Additional Lines	\$ 100.00
Subtotal: \$330.00	

Billed for service period 02/17/2023-03/16/2023

Charge Item	Total
Receptionist Minutes	19.5 Minutes at \$0.00 each \$ 0.00
Subtotal: \$0.00	

Gross Amount: \$ 330.00

Discount: \$ 0.00

Subtotal: \$ 330.00

Tax: \$ 23.10

Total: \$ 353.10

Invoice Balance: \$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

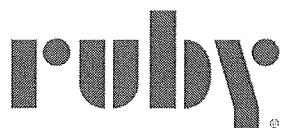
INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 330.00	\$ 23.10	\$ 353.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
03/17/2023	P-00524942	Payment	(\$353.10)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby

805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 04/17/2023
Invoice #: INV00534931
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 04/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 03/17/2023-04/16/2023

Charge Item	Total
Receptionist Minutes 22 Minutes at \$0.00 each	\$ 0.00
Subtotal: \$0.00	

Billed for service period 04/17/2023-05/16/2023

Charge Item	Total
Additional Lines	\$ 100.00
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$330.00	

Gross Amount:	\$ 330.00
Discount:	\$ 0.00
Subtotal:	\$ 330.00
Tax:	\$ 23.10
Total:	\$ 353.10
Invoice Balance:	\$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 330.00	\$ 23.10	\$ 353.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
04/17/2023	P-00536010	Payment	(\$353.10)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE

Please remit payment to:

Ruby
805 SW Broadway, Suite 900
Portland, OR 97205
866-611-7829
billing@ruby.com

Invoice Date: 05/17/2023
Invoice #: INV00545028
Payment Terms: Due Upon Receipt
Account Currency: USD
Due Date: 05/17/2023

Account Information: Elite Casino Events LLC
606 Liberty Avenue STE 208
Pittsburgh
Pennsylvania 15222
United States

Current Charges

Billed for service period 05/17/2023-06/16/2023

Charge Item	Total
Additional Lines	\$ 100.00
Call Ruby - 50 Minute Plan	\$ 230.00
Subtotal: \$330.00	

Billed for service period 04/17/2023-05/16/2023

Charge Item	Total
Receptionist Minutes	8 Minutes at \$0.00 each \$ 0.00
Subtotal: \$0.00	

Gross Amount:	\$ 330.00
Discount:	\$ 0.00
Subtotal:	\$ 330.00
Tax:	\$ 23.10
Total:	\$ 353.10
Invoice Balance:	\$ 0.00

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

INVOICE**SUBSCRIPTION SUMMARY**

Subscription #	Subtotal	Tax	TOTAL
A-S00025004	\$ 330.00	\$ 23.10	\$ 353.10

ASSOCIATED TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Applied Amount
05/17/2023	P-00547041	Payment	(\$353.10)

Want to make an update? Give us a call at 866-611-7829 or email staff@ruby.com. For receptionist service customers, you may also update your payment information, view your call history, and access your invoice history at my.ruby.com by going to Account>Billing. Please note: All calls are rounded up in 30 second increments. For additional information, please see our Terms at ruby.com/terms and our Privacy Policy at ruby.com/privacy.

Exhibit D



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ed6c15442a9db0a65cd556053743fd
Issue date : 24th Nov 2022
Due date : 24th Nov 2022

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	24th Nov 2022 - 24th Dec 2022	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ed83a82a4cbd108ccbbbf19eca4bdb
Issue date : 24th Dec 2022
Due date : 24th Dec 2022

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	24th Dec 2022 - 24th Jan 2023	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
 187 E. Warm Springs Rd.
 Suite B298, Las Vegas,
 Nevada 89119,
 United States
 Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ed9c0485f87bd08579210c86676d36
 Issue date : 24th Jan 2023
 Due date : 24th Jan 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	24th Jan 2023 - 24th Feb 2023	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11edb46066ec3690a6583194eee4fb9f
Issue date : 24th Feb 2023
Due date : 24th Feb 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	24th Feb 2023 - 24th Mar 2023	USD 149.00

Amount due in USD : USD 149.00

**Invoice**

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11edca613fbf3f10a2671d7ede5b981f
Issue date : 24th Mar 2023
Due date : 24th Mar 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	24th Mar 2023 - 24th Apr 2023	USD 149.00

Amount due in USD : USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

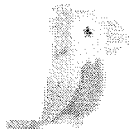
Bill To

Dawn Takacs

Details

Invoice number : 11ede3669019c250ab609de7214d8aaf
Issue date : 25th Apr 2023
Due date : 25th Apr 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Apr 2023 - 25th May 2023	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ede3669019c250ab609de7214d8aaf
Issue date : 25th Apr 2023
Due date : 25th Apr 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Apr 2023 - 25th May 2023	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11edfb02393a93c0a0f4156e22f41feb
Issue date : 25th May 2023
Due date : 25th May 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th May 2023 - 25th Jun 2023	USD 149.00

Amount due in USD : USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ee135f313c4b80832c13e011d2ee2a
Issue date : 25th Jun 2023
Due date : 25th Jun 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Jun 2023 - 25th Jul 2023	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ee2af19f2856d08ff0658aa6ad61bb
Issue date : 25th Jul 2023
Due date : 25th Jul 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Jul 2023 - 25th Aug 2023	USD 149.00

Amount due in USD : USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To
Dawn Takacs

Details

Invoice number : 11ee434e7fb08910965675ea4349721b
Issue date : 25th Aug 2023
Due date : 25th Aug 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Aug 2023 - 25th Sep 2023	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ee434e7fb08910965675ea4349721b
Issue date : 25th Aug 2023
Due date : 25th Aug 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Aug 2023 - 25th Sep 2023	USD 149.00

Amount due in USD : USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ee434e7fb08910965675ea4349721b
Issue date : 25th Aug 2023
Due date : 25th Aug 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Aug 2023 - 25th Sep 2023	USD 149.00
Amount due in USD :			USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ee5bab34714dc09e4a61a883338367
Issue date : 25th Sep 2023
Due date : 25th Sep 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Sep 2023 - 25th Oct 2023	USD 149.00

Amount due in USD : USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ee733cf0368180a5bb25e64fcc9e09
Issue date : 25th Oct 2023
Due date : 25th Oct 2023

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	25th Oct 2023 - 25th Nov 2023	USD 149.00

Amount due in USD : USD 149.00



Invoice

tawk.to inc.
187 E. Warm Springs Rd.
Suite B298, Las Vegas,
Nevada 89119,
United States
Federal Tax ID : 36-4846242

Bill To

Dawn Takacs

Details

Invoice number : 11ed53b0971c57c0a0db45fabe5bcf37
Issue date : 24th Oct 2022
Due date : 24th Oct 2022

Property	Description	Period	Amount (\$)
Elite Casino Events	Live answering	24th Oct 2022 - 24th Nov 2022	USD 149.00
Amount due in USD :			USD 149.00

Exhibit E

<u>DATE</u>	<u>INVOICE</u>	<u>METHOD</u>	<u>AMOUNT</u>
Nov 20, 2023	<u>INV-97316</u>	Visa *1848	\$196.00 Receipt
Nov 13, 2023	<u>INV-96500</u>	Visa *1848	\$228.00 Receipt
Nov 6, 2023	<u>INV-95674</u>	Visa *1848	\$288.00 Receipt
Oct 30, 2023	<u>INV-94844</u>	Visa *1848	\$216.00 Receipt
Oct 23, 2023	<u>INV-93800</u>	Visa *1848	\$160.00 Receipt
Oct 16, 2023	<u>INV-92991</u>	Visa *1848	\$160.00 Receipt
Oct 10, 2023	<u>INV-92476</u>	Visa *1848	\$103.50 Receipt
Oct 9, 2023	<u>INV-92183</u>	Visa *1848	\$160.00 Receipt
Oct 2, 2023	<u>INV-91388</u>	Visa *1848	\$144.00 Receipt
Sep 25, 2023	<u>INV-90178</u>	Visa *1848	\$152.00 Receipt
Sep 18, 2023	<u>INV-89724</u>	Visa *1848	\$160.00 Receipt
Sep 11, 2023	<u>INV-88570</u>	Visa *1848	\$188.00 Receipt
Sep 4, 2023	<u>INV-88121</u>	Visa *1848	\$168.00 Receipt
Aug 28, 2023	<u>INV-87259</u>	Visa *1848	\$144.00 Receipt
Aug 21, 2023	<u>INV-86463</u>	Visa *1848	\$144.00 Receipt
Aug 14, 2023	<u>INV-85656</u>	Visa *1848	\$164.00 Receipt
Aug 7, 2023	<u>INV-84849</u>	Visa *1848	\$176.00 Receipt
Jul 31, 2023	<u>INV-84057</u>	Visa *1848	\$176.00 Receipt
Jul 30, 2023	<u>INV-83544</u>	Visa *1848	\$103.50 Receipt
Jul 24, 2023	<u>INV-83196</u>	Visa *1848	\$240.00 Receipt
Jul 17, 2023	<u>INV-82401</u>	Visa *1848	\$176.00 Receipt
Jul 10, 2023	<u>INV-81592</u>	Visa *1848	\$164.00 Receipt
Jul 3, 2023	<u>INV-80788</u>	Visa *1848	\$168.00 Receipt
Jun 26, 2023	<u>INV-79916</u>	Visa *1848	\$160.00 Receipt
Jun 19, 2023	<u>INV-79126</u>	Visa *1848	\$156.00 Receipt
Jun 12, 2023	<u>INV-78321</u>	Visa *1848	\$192.00 Receipt
Jun 5, 2023	<u>INV-77511</u>	Visa *1848	\$192.00 Receipt
May 29, 2023	<u>INV-76673</u>	Visa *1848	\$168.00 Receipt

May 22, 2023	<u>INV-75887</u>	Visa *1848	\$184.00	<u>Receipt</u>
May 15, 2023	<u>INV-75041</u>	Visa *1848	\$156.00	<u>Receipt</u>
May 12, 2023	<u>INV-74546</u>	Visa *1848	\$103.50	<u>Receipt</u>
May 8, 2023	<u>INV-74226</u>	Visa *1848	\$132.00	<u>Receipt</u>
May 1, 2023	<u>INV-73407</u>	Visa *1848	\$156.00	<u>Receipt</u>
Apr 24, 2023	<u>INV-72584</u>	Visa *0191	\$160.00	<u>Receipt</u>
Apr 17, 2023	<u>INV-71791</u>	Visa *0191	\$132.00	<u>Receipt</u>
Apr 10, 2023	<u>INV-70994</u>	Visa *1334	\$160.00	<u>Receipt</u>
Apr 3, 2023	<u>INV-70206</u>	Visa *1334	\$144.00	<u>Receipt</u>
Mar 27, 2023	<u>INV-69401</u>	Visa *1334	\$160.00	<u>Receipt</u>
Mar 20, 2023	<u>INV-68635</u>	Visa *1334	\$164.00	<u>Receipt</u>
Mar 13, 2023	<u>INV-67858</u>	Visa *1334	\$140.00	<u>Receipt</u>
Mar 6, 2023	<u>INV-67058</u>	Visa *1334	\$156.00	<u>Receipt</u>
Feb 27, 2023	<u>INV-66290</u>	Visa *1334	\$140.00	<u>Receipt</u>
Feb 20, 2023	<u>INV-65541</u>	Visa *1334	\$136.00	<u>Receipt</u>
Feb 13, 2023	<u>INV-64787</u>	Visa *1334	\$160.00	<u>Receipt</u>
Feb 6, 2023	<u>INV-63710</u>	Visa *1334	\$172.00	<u>Receipt</u>
Jan 30, 2023	<u>INV-63286</u>	Visa *1334	\$188.00	<u>Receipt</u>
Jan 23, 2023	<u>INV-62523</u>	Visa *1334	\$172.00	<u>Receipt</u>
Jan 16, 2023	<u>INV-61783</u>	Visa *1334	\$176.00	<u>Receipt</u>
Jan 9, 2023	<u>INV-61054</u>	Visa *1334	\$192.00	<u>Receipt</u>
Jan 2, 2023	<u>INV-60345</u>	Visa *1334	\$168.00	<u>Receipt</u>
Dec 29, 2022	<u>INV-59626</u>	Visa *1334	\$32.00	<u>Receipt</u>
Dec 26, 2022	<u>INV-59626</u>	Visa *1334	\$132.00	<u>Receipt</u>
Dec 19, 2022	<u>INV-58907</u>	Visa *1334	\$156.00	<u>Receipt</u>
Dec 12, 2022	<u>INV-57852</u>	Visa *1334	\$164.00	<u>Receipt</u>
Dec 5, 2022	<u>INV-57675</u>	Visa *1334	\$200.00	<u>Receipt</u>
Dec 5, 2022	<u>INV-57387</u>	Visa *1334	\$168.00	<u>Receipt</u>
Nov 28, 2022	<u>INV-56651</u>	Visa *1334	\$168.00	<u>Receipt</u>

Nov 21, 2022	<u>INV-55947</u>	Visa *1334	\$168.00	<u>Receipt</u>
Nov 14, 2022	<u>INV-54927</u>	Visa *1334	\$168.00	<u>Receipt</u>
Nov 7, 2022	<u>INV-54512</u>	Visa *1334	\$156.00	<u>Receipt</u>
Oct 31, 2022	<u>INV-53804</u>	Visa *1334	\$160.00	<u>Receipt</u>
Total life to date:			\$9,970.50	